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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-5
CUSTOMER MATTERS (GM)
799.7 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 12/30/05
Bill Number: 1091378

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/09/05	0.50	REVIEW AND ANALYZE DRAFT LANGUAGE RE ALLEGED GM SECURED/PRIORITY CLAIMS (0.3); REVIEW AND CIRCULATE GM PRESS RELEASE ON DELPHI (0.2).
BUTLER, JR. J	10/10/05	1.10	CONTINUE TO REVIEW AND ANALYZE ISSUES RE ALLEGED GM SECURED/PRIORITY CLAIMS (0.4); CONTINUE TO REVIEW AND CONSIDER GM COMMENTS ON FIRST DAY PAPERS (0.4); CONFERENCES WITH SENIOR MANAGEMENT RE SAME (0.3).
BUTLER, JR. J	10/11/05	1.50	CONTINUE TO REVIEW/CONSIDER GM COMMENTS ON FIRST DAY PAPERS (0.6); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) TELECONFERENCE WITH GM REPRESENTATIVES RE SAME.
BUTLER, JR. J	10/14/05	0.60	EMAILS FROM/TO S. CORCORAN RE PROPOSED GM STIPULATION (0.2); REVIEW MATERIALS RE SAME (0.4).
BUTLER, JR. J	10/17/05	0.90	PREPARE FOR (0.3) AND ATTEND (0.6) WORKING GROUP MEETING WITH DELPHI MANAGEMENT RE GM DISCUSSIONS AND NEXT STEPS.
BUTLER, JR. J	10/19/05	0.30	EMAILS TO/FROM D. WOHLLEN AND S. CORCORAN RE GM UPDATE (0.3).
BUTLER, JR. J	10/28/05	0.70	REVIEW NEXT STEPS RE GM DISCUSSIONS (0.3); EMAIL TO WORKING GROUP RE GM INFORMATION SHARING (0.2); EMAIL FROM/TO S. MILLER RE GM MATTERS (0.2).
BUTLER, JR. J	11/01/05	0.60	PREPARE FOR (0.2) AND ATTEND (0.4) MEETING S. MILLER AND OTHERS AT COMPANY IN TROY RE DEBRIEFING FROM GM MEETING WITH J. DEVINE AND NEXT STEPS.
BUTLER, JR. J	11/10/05	1.70	REVIEW AND CONSIDER STRATEGIC NON-CORE DIVESTITURE MEMO (0.8); TELECONFERENCE WITH DELPHI SENIOR MANAGEMENT RE GM RESTATEMENT ANNOUNCEMENT AND RELATED MATTERS (0.3); EMAILS FROM/TO D. SHERBIN RE GM WARRANTY MATTERS (0.2); REVIEW FLOWBACK PRESENTATION (0.4).
BUTLER, JR. J	11/22/05	1.60	PREPARE FOR (0.2) AND ATTEND (1.4) STRATEGIC PLANNING MEETING WITH DELPHI SENIOR MANAGEMENT AT COMPANY IN TROY INCLUDING D. WOHLLEN, D. SHERBIN AND S. CORCORAN RE GM STRATEGY MATTERS AND NEXT STEPS.

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BUTLER, JR. J	11/23/05	0.90	TELECONFERENCES WITH S. MILLER RE GM MEETING AND NOVEMBER 28TH ANNOUNCEMENT (0.4, 0.1, 0.2); REVIEW DRAFT ANNOUNCEMENT (0.2).
BUTLER, JR. J	11/25/05	0.20	TELECONFERENCES WITH R. O'NEAL RE GM MEETING AND NOVEMBER 28TH ANNOUNCEMENT (0.2).
BUTLER, JR. J	11/28/05	0.20	REVIEW GM PRESS RELEASE AND NEXT STEPS (0.2).
BUTLER, JR. J	11/30/05	0.70	PREPARE FOR (0.2) AND PARTICIPATE IN (0.2) PLANNING SESSION AT COMPANY RE PROPOSED DECEMBER 6TH SENIOR BUSINESS MEETING IN DETROIT; TELECONFERENCE AND EMAIL FROM B. SHAW RE SAME (0.2); TELECONFERENCE WITH S. CORCORAN RE SAME (0.1).
		11.50	
COCHRAN EL	10/14/05	1.10	REVIEW GM ISSUES RE SET-OFF (1.1).
COCHRAN EL	10/17/05	2.50	PARTICIPATED IN GM TELECONFERENCE ON STRATEGY (1.1); REVIEW GM ANNOUNCEMENTS (1.4).
COCHRAN EL	10/18/05	3.90	REVIEW TERM SHEET RE GM (1.8); TELECONFERENCES WITH WORKING GROUP RE TERM SHEETS (2.1).
COCHRAN EL	10/19/05	5.20	PARTICIPATED IN TELECONFERENCE WITH GM REPRESENTATIVES ON ADEQUATE PROTECTION (1.7); REVIEW ISSUES AND TERM SHEET RE ADEQUATE PROTECTION (2.3); PARTICIPATED IN TELECONFERENCE WITH D. WOHLEEN AND OTHERS AT DELPHI (1.2).
COCHRAN EL	10/20/05	2.30	REVIEW RESPONSE FROM GM AND LENDERS RE ADEQUATE PROTECTION (2.3).
COCHRAN EL	10/21/05	1.20	REVIEW GM ISSUES RE DIP (1.2).
COCHRAN EL	10/31/05	1.20	TELECONFERENCE ON SET OFF PROCEDURES WITH D. BARTNER AND S. CORCORAN; REVIEW ISSUES (1.2).
COCHRAN EL	11/08/05	0.30	TELECONFERENCE WITH S. CORCORAN RE GM MATTERS; REVIEW ISSUES (0.3).
COCHRAN EL	11/09/05	3.20	REVIEW MATERIAL FOR CALL ON GM INFO REQUEST (0.9); PARTICIPATED IN CALL ON GM INFORMATION REQUEST (1.0); REVIEW GM 10-Q (1.3).
COCHRAN EL	11/10/05	2.50	PREPARED CREDITORS COMMITTEE PRESENTATION (1.4); REVIEWED AND COMMENTED ON SALE PROTOCOL DOCUMENT (1.1).

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COCHRAN EL	11/11/05	2.60	PARTICIPATED IN CALL WITH S. CORCORAN, S. DANIELS, A. PASRICHA ON GM INFORMATION REPORT (1.4); PREPARED PRESENTATION FOR CREDITORS COMMITTEE MEETING (1.2).
COCHRAN EL	11/13/05	2.10	RESPONDED TO A. PASHRICKA AND D. WELLER COMMENTS TO CREDITORS COMMITTEE SLIDES; REVISED SLIDES (2.1).
COCHRAN EL	11/15/05	2.00	REVIEW AND COMMENT ON GM PROCEDURES RE SALE/DISPOSITION (1.1); REVIEW LOSS CONTRACT MATERIAL (0.9).
COCHRAN EL	11/16/05	1.10	REVIEW GM PROCEDURES RE SALE OF BUSINESS (1.1).
COCHRAN EL	11/17/05	3.10	REDRAFTED GM SALE PROCEDURES TO INCORPORATE IN CLIENT COMMENTS (3.1).
COCHRAN EL	11/18/05	1.70	PARTICIPATED IN CALL ON LOSS CONTRACTS WITH S. DANIELS, A. PARASHKA, ET AL; REVIEW ISSUES (1.7).
COCHRAN EL	11/22/05	3.40	TELECONFERENCES RE GM LOSS CONTRACTS; STRATEGY WITH S. DANIELS, A. PARCHAIN, R. GINSBERG, K. MARAFIOTI; REVIEW ISSUES (3.4).
COCHRAN EL	11/23/05	1.70	REVIEW MATERIALS RELATING TO GM/DELPHI AGREEMENT TO ACCELERATE CONVERSATIONS (1.7).
COCHRAN EL	11/28/05	1.10	REVIEW GM MATTERS IN LIGHT OF ANNOUNCEMENT (1.1).
		42.20	
MARAFIOTI KA	10/10/05	0.50	WORK ON ISSUES RE GM SETOFF (0.5).
MARAFIOTI KA	10/17/05	1.10	STRATEGY CALL RE GM WITH COMPANY SHEARMAN, TOGUT, ROTHCHILD, AND FTI (0.9); FOLLOWUP (0.2).
MARAFIOTI KA	10/18/05	1.80	TELECONFERENCE RE GM WITH COMPANY, ROTHCHILD, FTI, SHEARMAN (1.4); FOLLOWUP TELECONFERENCE WITH SHEARMAN RE SAME (0.2); REVIEW SUMMARY PROPOSED ADEQUATE PROTECTION PACKAGE FOR GM (0.2).
MARAFIOTI KA	10/19/05	2.00	TELECONFERENCE WITH D. WOHLLEN, A. PASRICHA, D. BARTNER, A. TENZER, IN PREPARATION FOR GM CALL (0.6); TELECONFERENCE WITH GM, WEIL GOTSHAL, SHEARMAN (0.8); FOLLOWUP TELECONFERENCE WITH GM & SHEARMAN (0.6).
MARAFIOTI KA	10/21/05	0.40	REVIEWED QS & AS RE GM AND REVISE SAME (0.4).

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MARAFIOTI KA	10/31/05	0.60	TELECONFERENCE WITH COMPANY, SHEARMAN RE GM ARBITRATION ISSUES (0.6).
MARAFIOTI KA	11/03/05	0.10	TELECONFERENCE FROM J. TANNENBAUM RE GM (0.1).
MARAFIOTI KA	11/09/05	0.80	TELECONFERENCE WITH A. PASRICHA, R. EISENBERG RE GM (0.7); FOLLOWUP ON SAME (0.1).
MARAFIOTI KA	11/11/05	0.40	WORK ON GM MATERIAL FOR DTM PRESENTATION (0.4).
MARAFIOTI KA	11/14/05	0.30	REVIEWED GM MATERIALS FOR DEBTORS' COMMITTEE PRESENTATION (0.3).
MARAFIOTI KA	11/15/05	0.30	REVIEWED SUMMARIES RE LOSS CONTRACTS PROPOSAL TO GM (0.3).
MARAFIOTI KA	11/16/05	0.30	CORRESPONDENCE TO CLIENT (0.1); REVIEWED MATERIAL RE GM SALE PROCESS (0.2).
MARAFIOTI KA	11/18/05	1.60	TELECONFERENCE WITH A. PASRICHA, R. EISENBERG, S. DANIELS, B. SHAW RE GM ISSUES (1.6).
MARAFIOTI KA	11/22/05	2.80	TELECONFERENCE WITH A. PASRICHA, S. DANIELS, R. EISENBERG RE GM (1.3); FOLLOWUP TELECONFERENCE WITH EISENBERG (0.3); SECOND GM CALL WITH A. PASRICHA, S. DANIELS, R. EISENBERG (1.2).
MARAFIOTI KA	11/23/05	0.20	STATUS UPDATE RE GM DEVELOPMENTS (0.2).
MARAFIOTI KA	11/28/05	0.10	GM STATUS REPORT (0.1).
		13.30	
Total Partner		67.00	
MEISLER RE	11/07/05	1.50	REVIEWED AND REVISED TERM SHEET RE DPSS SETOFF ISSUE (1.5).
MEISLER RE	11/23/05	0.40	TELECONFERENCE WITH B. KAPLAN RE COVENANT AGREEMENT (0.2); ATTENTION TO SAME (0.2).
		1.90	
TOUSSI S	10/12/05	1.50	ADDRESS ISSUES RE GM SETOFF RIGHTS; REVIEW RECENT CASE RE SETOFF (1.5).
TOUSSI S	10/16/05	0.80	REVIEW RECENT CASES RE TRIANGULAR SETOFF (0.3); EDIT AND REVISE SETOFF MEMO (0.5).
TOUSSI S	10/17/05	1.20	ADDRESS ISSUES RE GM SETOFF AND DIP FACILITY (1.2).

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TOUSSI S	10/18/05	2.90	REVIEW RECENT DRAFT OF STIPULATION AND PROPOSED GLOBAL CUSTOMER SETOFF (0.7); CONFERENCE CALL WITH COMPANY AND SHEARMAN RE GM SETOFF ISSUES (1.7); FOLLOW-UP ISSUES RE GM AND OTHER CUSTOMER SETOFF ISSUES (0.5).
TOUSSI S	10/19/05	2.20	CONFERENCE CALL RE GM NEGOTIATIONS WITH SHEARMAN AND COMPANY, INCLUDING POSITION OF GM WITH RESPECT TO DIP FACILITY (2.2).
TOUSSI S	10/20/05	0.70	REVIEW CORRESPONDENCE RE GM SETOFF RIGHTS UNDER DIP FACILITY (0.7).
TOUSSI S	10/21/05	1.30	ADDRESS ISSUES GM SETOFF RIGHTS (0.7); VARIOUS CONFERENCE CALLS RE SAME (0.6).
TOUSSI S	10/31/05	2.20	TEAM MEETING WITH ADVISORS AND CLIENT RE SET OFF ISSUES WITH RESPECT TO GM AND RELATED SUPPLIERS ISSUES (1.2); FOLLOW-UP ISSUES RE SAME (1.0).
TOUSSI S	11/09/05	0.90	ADDRESS GM RELATED ISSUES AND EXITING CERTAIN LINES OF BUSINESS (0.5); REVIEW SETOFF ISSUES RE GM (0.4).
		13.70	
Total Associate		15.60	
TOTAL TIME		<u>82.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 12/30/05
Bill Number: 1091378

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	10/28/05	Telecommunications, D	0.39
Telephone Expense	10/28/05	Telecommunications, D	0.76
Telephone Expense	10/28/05	Telecommunications, D	0.10
Telephone Expense	11/23/05	Telecommunications, D	0.88
Telephone Expense	11/23/05	Telecommunications, D	1.61
Telephone Expense	11/23/05	Telecommunications, D	0.24
Telephone Expense	11/23/05	Telecommunications, D	0.02
TOTAL TELEPHONE EXPENSE			\$4.00
TOTAL MATTER			\$4.00

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Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 01/31/06
Bill Number: 1092991

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/05/05	0.30	REVIEW GM SET-OFF REQUEST (0.3).
BUTLER, JR. J	12/07/05	0.20	REVIEW AND COMMENT ON DECEMBER 8TH GM DISCUSSION AGENDA (0.2).
BUTLER, JR. J	12/08/05	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN GM STRATEGY MEETING WITH K. BUTLER AND D. WOHLLEN AT COMPANY IN TROY (1.0).
BUTLER, JR. J	12/09/05	0.30	REVIEW EMAILS RE FEEDBACK ON DECEMBER 8TH GM DISCUSSIONS (0.3).
BUTLER, JR. J	12/14/05	0.40	REVIEW AND COMMENT ON GM CONSTRUCT (0.4).
BUTLER, JR. J	12/15/05	0.40	ASSIST MANAGEMENT AT COMPANY WITH PREPARATION FOR WORKING GROUP AT COMPANY IN TROY WITH GM REPRESENTATIVES (0.4).
BUTLER, JR. J	12/16/05	0.50	TELECONFERENCE WITH S. MILLER RE GM NEGOTIATIONS AND NEXT STEPS (0.3); REVIEW STATUS OF GM SETOFF AND LETTER RE SAME (0.2).
BUTLER, JR. J	12/27/05	0.30	CONTINUE TO REVIEW GM EXPIRING CONTRACT ISSUE INCLUDING EMAIL FROM A. PASRICHA (0.3).
BUTLER, JR. J	12/31/05	0.40	TELECONFERENCE WITH AND EMAILS FROM/TO S. CORCORAN RE GM EXPIRING CONTRACT ISSUE AND RELATED STRATEGIC MATTERS AND NEXT STEPS (0.2); REVIEW EMAILS AND RELATED MATERIALS FROM A. PASRICHA (0.2).
		4.00	
COCHRAN EL	12/20/05	2.40	CALL ON LOSS CONTRACT ANALYSES WITH CLIENT (S. CORCORAN, S. DANIELS); REVIEW ISSUES (2.4).
COCHRAN EL	12/22/05	0.80	TELECONFERENCE ON LESS CONTRACT ISSUES; REVIEW MATTERS (0.8).
COCHRAN EL	12/23/05	1.10	REVIEW LOSS CONTRACT ISSUES (1.1).
		4.30	
MARAFIOTI KA	12/13/05	0.40	ANALYZE SETOFF ISSUES (0.4).
MARAFIOTI KA	12/14/05	0.20	WORK ON GM ISSUES (0.2).
MARAFIOTI KA	12/15/05	0.80	CORRESPONDENCE RE GM SETOFF REQUEST (0.2); ANALYZE REQUEST (0.4); TELECONFERENCE WITH B. RESNICK RE REQUEST (0.2).

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MARAFIOTI KA	12/16/05	1.60	DRAFT CORRESPONDENCE R GT SETOFF ISSUES (1.6).
MARAFIOTI KA	12/20/05	1.40	TELECONFERENCE WITH A. PASRICHA, S. CORCORAN, R. EISENBERG, B. CARUSO, B. SHAW RE GM LOSS CONTRACT (1.1); FOLLOW UP (0.3).
MARAFIOTI KA	12/21/05	1.80	TELECONFERENCE WITH R. BAXTER AND MICHELLE KLOSS RE GM ISSUES (0.5); TELECONFERENCE WITH D. SOUTHERN RE SAME (0.1); CONSIDER GM SETOFF POINTS (1.2).
MARAFIOTI KA	12/22/05	0.70	TELECONFERENCE WITH FTI, A. PASRICHA RE GM LOSS CONTRACTS (0.6); FOLLOW UP (0.1).
MARAFIOTI KA	12/23/05	0.90	TELECONFERENCE WITH COMPANY, FTI, AND ROTHSCHILD RE GM LOSS CONTRACTS (0.8); FOLLOW UP (0.1).
MARAFIOTI KA	12/28/05	0.20	TELECONFERENCE WITH J. TANNENBAUM RE SETOFF ISSUES AND EQUITY COMMITTEE (0.2).
MARAFIOTI KA	12/29/05	0.20	CORRESPONDENCE RE GM SETOFF (0.2).
		8.20	
Total Partner		16.50	
MATZ TJ	12/15/05	0.60	TELECONFERENCES WITH B. RESNICK RE GM SET OFF MATTERS (0.3); FOLLOW UP RE SAME (0.3).
MATZ TJ	12/16/05	0.90	WORKING ON GM SET OFF REQUEST AND RESPONSE THERETO (0.9).
MATZ TJ	12/19/05	0.70	WORKING ON GM SETOFF DISPUTE AND RESOLUTION (0.4); CORRESPONDENCE RE SAME (0.3).
MATZ TJ	12/21/05	3.30	REVIEW MATERIAL FROM FTI RE GM CONTRACT AND SETOFF CLAIMS (0.7); WORK ON GM'S TWO SETOFF CLAIMS, BACKGROUND AND REQUEST FOR ARBITRATION (0.7); TELECONFERENCE WITH R. TURNER RE SAME (0.5); TELECONFERENCES WITH D. SOUTHARD RE SETOFF CLAIM DEFICIENCIES (0.2); FOLLOW UP WORK RE GM SETOFF CLAIMS (0.9); FOLLOW UP WORK RE OUTSTANDING SETOFF CLAIMS (0.3).
		5.50	
Total Counsel		5.50	

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GIBSON ML	12/21/05	2.30	REVIEW CONFIDENTIALITY PROVISION IN GM SEPARATION AGREEMENTS (2.0); MULTIPLE CALLS RE SAME (0.3).
GIBSON ML	12/22/05	0.20	TELECONFERENCES/CORRESPONDENCE RE GE SEPARATION DOCUMENTS AND 8-K (0.2).
		2.50	
HUR J	12/20/05	7.90	LOCATE BINDERS CONTAINING SEPARATION AGREEMENTS (0.6); DILIGENCE OF GM/DELPHI SEPARATION AGREEMENTS FOR CONFIDENTIALITY CLAUSES (7.3).
HUR J	12/21/05	9.40	MEETING WITH M. GIBSON RE CONFIDENTIALITY RESTRICTIONS IN DELPHI/GM SEPARATION DOCUMENTS (1.0); RESEARCH REGULATION-G (1.6); PREPARE SEPARATION BINDERS FOR CREDITORS COMMITTEE (6.8).
		17.30	
OGUNSANYA GO	12/20/05	3.50	REVIEW CONFIDENTIALITY AGREEMENTS (3.5).
OGUNSANYA GO	12/28/05	1.20	INITIAL REVIEW OF MASTER AGREEMENT AND RELATED ANCILLARY AGREEMENTS (1.2).
OGUNSANYA GO	12/29/05	6.50	CONTINUING REVIEW OF AND SUMMARIZING OF MASTER AGREEMENT AND RELATED ANCILLARY AGREEMENTS (6.5).
		11.20	
TOUSSI S	12/06/05	1.40	ADDRESS ISSUES WITH RESPECT TO GM'S SETOFF DEMAND (0.8); DISCUSS STATUS OF RECONCILIATION WITH CLIENT, FOLLOW-UP ISSUES RE SAME (0.6).
TOUSSI S	12/08/05	0.70	ADDRESS ISSUES RE GM SETOFF ISSUES (0.5); RESEARCH ISSUES RE SAME (0.2).
TOUSSI S	12/09/05	0.50	INTERNAL MEETING TO DISCUSS GM'S SETOFF DEMAND (0.5).
TOUSSI S	12/12/05	1.80	REVIEW GM'S SETOFF DEMAND, RESEARCH ISSUES RE SAME (1.0); DRAFT PROPOSED RESPONSE TO GM AND DIP LENDERS, FOLLOW-UP ISSUES RE SAME (0.8).
TOUSSI S	12/15/05	2.10	MEETING TO DISCUSS GM SETOFF ISSUES (1.1); VARIOUS TELEPHONE DISCUSSION RE SAME WITH DIP LENDERS AND COMMITTEE (0.6); ADDRESS AND RESOLVE RECONCILIATION ISSUES (0.4).

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TOUSSI S	12/16/05	3.70	ADDRESS GM'S FIRST SETOFF REQUEST (0.5); VARIOUS MEETINGS RE GM'S SETOFF REQUEST, PRICING ISSUES AND RELATED MATTERS (0.8); DRAFT LETTER TO GM RE RESPONSE TO SETOFF DEMAND (1.2), CONFERENCE CALLS WITH CREDITORS' COMMITTEE, DIP LENDERS AND FINANCIAL ADVISORS TO DISCUSS STATUS OF GM'S SETOFF REQUEST (1.2).
TOUSSI S	12/19/05	1.30	ADDRESS ISSUES RE GM'S SETOFF CLAIM FOR WARRANTY, REVIEW AND ANALYZE SAME (0.9); FOLLOW-UP ISSUES RE SAME (0.4).
TOUSSI S	12/20/05	1.20	REVIEW GM'S RECENT SETOFF CLAIM RE WARRANTY (0.5); DISCUSS SAME WITH CLIENT (0.3); REVIEW DIP ORDER AND RELATED DOCUMENTS RE ANALYZING SAME (0.4).
TOUSSI S	12/21/05	2.30	DISCUSS INTERNALLY STATUS OF GM SETOFF CLAIMS (0.8); FOLLOW UP WITH CLIENT RE STATUS OF SETOFF AND RECONCILIATION OF INVOICES (1.0); FOLLOW UP ISSUES RE SAME (0.5).
TOUSSI S	12/22/05	1.20	FOLLOW UP ISSUES RE GM'S SETOFF CLAIM AND RECONCILING ISSUES RELATED TO PLATINUM SUPPLY AGREEMENT (0.7); DISCUSS SAME WITH GM TEAM (0.5).
TOUSSI S	12/28/05	0.90	ADDRESS GM SETOFF ISSUES RE FIRST AND SECOND SETOFF REQUESTS (0.7); VARIOUS MEETINGS/CONFERENCE CALLS RE SAME (0.2).
		17.10	
Total Associate		48.10	
TOTAL TIME		<u>70.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 02/28/06
Bill Number: 1108418

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	01/06/06	1.70	REVIEW OF GM MASTER SEPARATION AGREEMENT AND TELECONFERENCE WITH E. COCHRAN AND K. MARAFIOTI RE SAME AND RE REJECTING ENVIRONMENTAL MATTERS AGREEMENT (1.3); REVIEW OF MEMORANDUM ON MASTER SEPARATION AGREEMENT (0.4).
		1.70	
BUTLER, JR. J	01/02/06	1.60	CONTINUE TO EVALUATE GM EXPIRING CONTRACT ISSUE AND RELATED STRATEGIC MATTERS AND NEXT STEPS (1.6).
BUTLER, JR. J	01/04/06	1.20	CONTINUE TO EVALUATE GM EXPIRING CONTRACT ISSUE AND RELATED STRATEGIC MATTERS (0.5); MEETING WITH S. CORCORAN AND REVIEW REPRICING MATERIALS (0.4); REVIEW AND EVALUATE TWO GM SETOFF REQUESTS AND NEXT STEPS (0.3).
BUTLER, JR. J	01/10/06	0.40	REVIEW GM SETOFF CLAIMS AND NEXT STEPS (0.4).
BUTLER, JR. J	01/14/06	1.10	EMAILS FROM/TO M. BIENENSTOCK RE GM CONTRACT REJECTION MOTION TIMETABLE (0.2); EMAILS FROM/TO S. MILLER, J. SHEEHAN, D. RESNICK RE GM SETTLEMENT DISCUSSIONS AND RELATED MATTERS (0.9).
BUTLER, JR. J	01/18/06	1.80	ATTEND MEETING WITH S. MILLER AT COMPANY IN TROY RE GM MATTERS (0.8); BEGIN TO PREPARE FOR JANUARY 20TH MEETING WITH GM AND DELPHI SENIOR MANAGEMENT IN TROY (0.4); REVIEW MATERIALS FROM DELPHI, FTI, ROTHSCHILD AND SKADDEN TEAM WORKING ON GM LOSS CONTRACTS ANALYSIS PROJECT (0.6).
BUTLER, JR. J	01/19/06	4.80	CONTINUE TO PREPARE FOR JANUARY 20TH MEETING WITH GM AND DELPHI SENIOR MANAGEMENT IN TROY INCLUDING TELECONFERENCES WITH S. MILLER (0.2, 0.4, 0.2, 0.3) AND S. MILLER AND D. WOHLLEN (0.3); EMAILS FROM/TO B. DELLINGER AND D. RESNICK (0.3); REVIEW OF BACKGROUND MATERIALS (0.4); PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) WORKING GROUP TELECONFERENCE WITH DELPHI, FTI, ROTHSCHILD AND SKADDEN TEAM WORKING ON GM LOSS CONTRACTS ANALYSIS PROJECT; EMAILS FROM/TO B. DILLINGER RE AND REVIEW LIQUIDITY MATERIALS RE GM PRESENTATION (0.6).

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BUTLER, JR. J	01/20/06	4.80	PREPARE FOR (0.4) AND ATTEND (2.2) MEETING WITH GM AND DELPHI REPRESENTATIVES AT COMPANY IN TROY; PARTICIPATE IN POST-MEETING SESSION WITH DELPHI SENIOR MANAGEMENT (S. MILLER, ET AL.) (1.8); TELECONFERENCES WITH S. MILLER (0.1) AND D. SHERBIN (0.3) RE SAME.
BUTLER, JR. J	01/22/06	0.40	FOLLOW-UP ON JANUARY 20TH MEETING WITH GM AND DELPHI REPRESENTATIVES AT COMPANY IN TROY (0.4).
BUTLER, JR. J	01/26/06	0.30	CONTINUE TO WORK ON LOSS CONTRACT DUE DILIGENCE PROJECT MATTERS (0.2); TELECONFERENCE WITH S. CORCORAN RE PROJECT SCOPE AND RELATED MATTERS (0.1).
BUTLER, JR. J	01/27/06	0.30	CONTINUE TO WORK ON LOSS CONTRACT DUE DILIGENCE PROJECT MATTERS INCLUDING TELECONFERENCE WITH S. CORCORAN (0.3).
BUTLER, JR. J	01/28/06	1.40	CONTINUE TO WORK ON LOSS CONTRACT DUE DILIGENCE PROJECT MATTERS (1.2); EMAILS FROM/TO S. CORCORAN RE SAME (0.2).
BUTLER, JR. J	01/30/06	7.30	PREPARE FOR (0.2) AND ATTEND (1.4) WORKING GROUP STRATEGY MEETING WITH R. O'NEAL AND OTHERS AT COMPANY RE GM MATTERS; PREPARE FOR (1.7) AND ATTEND (1.9) MEETING WITH DELPHI AND GENERAL MOTORS SENIOR LEADERSHIP IN DETROIT; POST-MEETING CONFERENCE WITH S. MILLER AND D. WOHLLEN (0.4); FOLLOW-UP ON NEXT STEPS (0.3); REVIEW MATERIALS ON GM CONTRACT REPRICING (1.4).
		25.40	
COCHRAN EL	01/03/06	1.20	REVIEW GM SET OFF ISSUES (1.2).
COCHRAN EL	01/04/06	0.40	REVIEW GM SET OFF ISSUES (0.4).
COCHRAN EL	01/05/06	3.00	REVIEW ISSUES RE D&T RETENTION AND POSSIBLE PUBLIC ANNOUNCEMENT (2.1); REVIEW 8-K RE TRADING ORDER (0.9).
COCHRAN EL	01/06/06	3.40	TELECONFERENCE WITH A. PASSRICHA AND OTHERS ON LOSS CONTRACTS (1.7); REVIEW ISSUES (1.7).
COCHRAN EL	01/09/06	0.90	REVIEW CORRESPONDENCE RE EXPIRING CONTRACTS (0.9).
COCHRAN EL	01/10/06	1.90	REVIEW EXPIRING CONTRACTS; LOSS CONTRACT ISSUES (1.9).

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COCHRAN EL	01/11/06	2.90	REVIEW PRESENTATION RE EXPIRING CONTRACT; LOSS CONTRACT (2.1); TELECONFERENCE WITH S. CORCORAN RE CONTRACT PRESENTATION (0.8).
COCHRAN EL	01/12/06	1.10	REVIEW LOSS/EXPIRING CONTRACT ANALYSES (1.1).
COCHRAN EL	01/13/06	2.60	REVIEW ISSUES RE LEGAL STANDARD FOR ANTITRUST REJECTION (2.6).
COCHRAN EL	01/16/06	1.30	REVIEW MATERIALS IN PREPARATION FOR GM TELECONFERENCE (1.3).
COCHRAN EL	01/17/06	4.20	PARTICIPATED IN TELECONFERENCE ON GM STATUS (1.1); REVIEW ISSUES RELATING TO GM IN PREPARATION FOR MEETING IN TROY (2.5); PARTICIPATED IN TELECONFERENCE ON GM MEDIATORS (0.6).
COCHRAN EL	01/18/06	2.90	MEETING WITH D. WOHLLEN, A. PASRICHA, S. CORCORAN, B. SHAW, K. MARAFIOTI, T. RICHARDS ON GM REVENUE PLAN (2.9).
COCHRAN EL	01/19/06	8.20	PREPARED TERM SHEET FOR GM SUPPORT PLAN (8.2).
COCHRAN EL	01/20/06	3.40	TELECONFERENCE WITH D. WOHLLEN, S. CORCORAN, T. RICHARD, A. PISCHARA, K. MARAFIOTI, R. SHAW RE GM TERM SHEET (2.6); REVIEW TERM SHEET ISSUES (0.8).
COCHRAN EL	01/25/06	0.70	REVIEW GM ISSUES RE TERM SHEET (0.7).
COCHRAN EL	01/31/06	8.70	TELECONFERENCE WITH D. WOHLLEN, S. CORCORAN, K. MARAFIOTI, B. SHAW, D. RESNICK RE GM TERM SHEET (1.8); REVISED GM TERM SHEET (6.9).
		46.80	
LYONS JK	01/12/06	3.50	PREPARATION RE POTENTIAL REJECTION OF GM CONTRACT (3.5).
		3.50	
MARAFIOTI KA	01/03/06	1.90	TELECONFERENCE WITH J. TANNENBAUM RE GM ISSUES (0.2); TELECONFERENCE WITH S. CORCORAN RE SAME (0.3); CORRESPONDENCE WITH SOUTHERD RE SAME (0.2); ANALYZE GM DEVELOPMENTS (0.6); DEVELOP STRATEGY (0.6).

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MARAFIOTI KA	01/04/06	3.10	CORRESPONDENCE RE DOCUMENT ANALYSIS (0.2); TELECONFERENCE WITH J. TANNENBAUM AND M. KESSLER RE 1ST SET OFF REQUEST (0.2); TELECONFERENCE WITH R. EISENERG AND S. CORCORAN RE SAME (0.3); DRAFT CORRESPONDENCE TO GM RE SETOFF (1ST AND 2ND REQUESTS) (1.1); AND ADDITIONAL TELECONFERENCE WITH COROCRAN AND EISENBERG RE SAME (0.4); ANALYSIS OF SAME (0.6); TELECONFERENCE WITH H. BAER RE GM SETOFF (0.3).
MARAFIOTI KA	01/05/06	0.20	REVIEW CORRESPONDENCE RE GM STATUS (0.2).
MARAFIOTI KA	01/06/06	3.40	TELECONFERENCE WITH A. PASRICHA, B. CARUSO, B. SHAW, S. DANIELS RE LOSS CONTRACTS (1.0); ANALYZE REJECTION ISSUES (0.9); CORRESPONDENCE TO S. CORCORAN RE SAME (0.2); TELECONFERENCE WITH CORCORAN RE LOSS CONTRACTS (0.8); MESSAGES FROM AND TO J. TANNENBAUM (0.1); ANALYZE LABOR ISSUES IN CONNECTION WITH LOSS CONTRACTS (0.4).
MARAFIOTI KA	01/09/06	4.60	TELECONFERENCE WITH S. CORCORAN, A. PASRICHA, S. DANIELS RE GM (0.2); DIRECT RESEARCH (0.3); TELECONFERENCE WITH M. ORRS RE GM/NILES SITUATION (0.6); CORRESPONDENCE RE GM SETOFF (0.5); TELECONFERENCE WITH R. BAXTER AND K. CRAFT RE SETOFF (0.3); DEVELOP POWER POINT SLIDES RE GM RESEARCH (1.2); ANALYZE GM ISSUES AND DEVELOP STRATEGY RE SAME (1.5).
MARAFIOTI KA	01/10/06	3.30	TELECONFERENCE WITH M. KESSLER (0.4); CORRESPONDENCE REVIEW FROM GM, COMMITTEE AND COMPANY (0.4); WORK ON SLIDES RE EXECUTORY CONTRACT ISSUES (0.9); ANALYZE EXECUTORY CONTRACT ISSUES (0.8); DEVELOP STRATEGY (0.7); TELECONFERENCE WITH R. BAXTER (0.1).
MARAFIOTI KA	01/11/06	2.90	TELECONFERENCE WITH S. CORCORAN RE GM STRATEGY (0.1); REVIEWED GM STRATEGIC ALTERNATIVES (0.7); ADDITIONAL TELECONFERENCE WITH CORCORAN RE SAME (0.9); TELECONFERENCE WITH R. BAXTER RE GM SETOFF ISSUES (0.3); TWO ADDITIONAL TELECONFERENCES WITH CORCORAN RE GM (0.2 , 0.7).
MARAFIOTI KA	01/12/06	2.30	TELECONFERENCE WITH M. KESSLER (0.1); ANALYSIS OF NILES ARRANGEMENT IN CONNECTION WITH STEERING WHEEL CONTRACTS (1.3); REVIEW GM CORRESPONDENCE (0.4); TELECONFERENCE WITH S. DANIELS AND FTI RE GM LOSS CONTRACTS (0.5).

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MARAFIOTI KA	01/13/06	2.10	TELECONFERENCE WITH R. EISENBERG AND B. CARUSO RE GM LOSS CONTRACTS (1.7); ANALYZE SAME (0.2); CORRESPONDENCE FROM R. BAXTER RE GM ISSUES (0.2).
MARAFIOTI KA	01/16/06	1.90	CORRESPONDENCE RE GM SETOFF (0.4); DEVELOP STRATEGY RE GM ISSUES (0.6); REVIEWED SUMMARY OF MASTER SEPARATION AGREEMENT (0.4); REVIEWED MATERIAL RE POSSIBLE CONSTRUCT FOR GM/DELPHI RESOLUTION (0.5).
MARAFIOTI KA	01/17/06	4.60	TELECONFERENCE WITH B. SHAW, A. PASRICHA, S. CORCORAN, D. SHERBIN, AND D. WOHLLEN RE STRATEGY (0.7); TELECONFERENCE WITH FTI, CORCORAN, PASRICHA, SHAW RE LOSS CONTRACTS (1.6); TELECONFERENCE WITH CORCORAN RE SAME (0.7); ADDITIONAL TELECONFERENCE WITH CORCORAN, AND MESSAGES M. KESSLER AND J. TANNENBAUM, RE GM ISSUES (0.2); TELECONFERENCE WITH B. CARUSO RE GM STRATEGY (0.2) AND WORK ON ISSUES RE LOSS CONTRACTS (0.4); FINALIZE CORRESPONDENCE TO ROSENBERG RE GM SETOFF (0.3); CORRESPONDENCE TO TANNENBAUM (0.5).
MARAFIOTI KA	01/18/06	3.90	MEETING WITH D. WOHLLEN, A. PASRICHA, S. CORCORAN, B. SHAW, T. RICHARDS, D. SHERBIN RE GM AND FOLLOWUP MEETINGS WITH WOHLLEN AND CORCORAN (3.8); TELECONFERENCE WITH M. KESSLER RE MEDIATOR (0.1).
MARAFIOTI KA	01/19/06	6.20	CORRESPONDENCE RE GM (0.4); TELECONFERENCE WITH A. PASRICHA, S. CORCORAN, FTI, ROTHSCHILD RE LOSS CONTRACTS (1.6); FOLLOWUP RE ISSUES RAISED (0.7); DEVELOP STRATEGY RE REJECTION OF CONTRACTS (2.1); REVIEW DRAFT TERM SHEET (0.5); AND WORK ON REVISIONS TO SAME (0.9).
MARAFIOTI KA	01/20/06	4.70	TELECONFERENCE RE GM SETOFF DISPUTES (0.3) AND FOLLOWUP ANALYSIS OF SAME (0.4); MEETING WITH B. SHAW RE GM DISCUSSIONS (0.3); MEETING WITH SHAW AND TELECONFERENCE WITH S. CORCORAN, D. WOHLLEN, A. PASRICHA, T. RICHARDS, RE GM (1.5); ANALYZE GM TERMS AND CONDITIONS (0.3); TELECONFERENCE WITH CORCORAN RE SETOFF (0.1); DIRECT RESEARCH RE TERMS AND CONDITIONS (0.2); ANALYZE SETOFF ISSUES (1.2); DEVELOP STRATEGY RE REJECTION ISSUES IN CONNECTION WITH LOSS CONTRACTS (0.4).
MARAFIOTI KA	01/23/06	1.60	ANALYZE EXPIRING CONTRACT ISSUES AND TELECONFERENCE WITH COMPANY BUSINESS PEOPLE RE SAME (1.6).

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MARAFIOTI KA	01/24/06	0.10	CORRESPONDENCE RE GM SETOFF (0.1).
MARAFIOTI KA	01/25/06	3.20	TELECONFERENCE WITH S. CORCORAN RE NILES SITUATION (0.8) AND ANALYZE ISSUE RE SAME (0.6); TELECONFERENCE WITH CORCORAN, PASRICHA RE LOSS CONTRACTS AND EXPIRING CONTRACTS (1.0); ANALYZE LOSS CONTRACT LEGAL ISSUES (0.8).
MARAFIOTI KA	01/26/06	1.20	REVIEW CORRESPONDENCE (0.4) AND DEVELOP GM STRATEGY (0.8).
MARAFIOTI KA	01/27/06	1.10	WORK ON GM SLIDES FOR COMMITTEE PRESENTATION (0.7); DEVELOP STRATEGY RE GM ISSUES (0.4).
MARAFIOTI KA	01/29/06	2.10	RESEARCH (1.3); REVIEW MEMOS RE CONTRACT REJECTION ISSUES (0.7); CORRESPONDENCE RE GM SLIDES FOR DTM (0.1).
MARAFIOTI KA	01/30/06	1.60	WORK ON GM SLIDES (0.3); CORRESPONDENCE (0.1); ALL WITH S. CORCORAN (0.2); TELECONFERENCE WITH CORCORAN, PASRICHA, CRAFT RE EXPIRING CONTRACTS (1.7) (0.7) AND FURTHER ANALYSIS OF SAME (0.3).
MARAFIOTI KA	01/31/06	4.20	CORRESPONDENCE RE GM (0.2); TELECONFERENCE WITH WOHLLEN, SHAW, RICHARDS, RESNICK RE GM (2.0); TELECONFERENCE WITH PASRICHA, FTI RE LOSS CONTRACTS (1.0); REVIEWED REVISED TERM SHEET (0.5) AND REVISED SAME (0.5).
		60.20	
SPRINGER DE	01/06/06	1.30	CONFERENCE WITH J. GUZZARDO RE GM CONTRACT ISSUES (0.6); TELECONFERENCE WITH K. MARAFIOTI, E. COCHRANE ET AL RE GM CONTRACT ISSUES (0.7).
SPRINGER DE	01/09/06	1.00	REVIEW AND REVISE RESEARCH MEMORANDUM RE GM CONTRACT REJECTION (0.7); TELECONFERENCES WITH K. MARAFIOTI RE GM CONTRACT REJECTION (0.3).
SPRINGER DE	01/11/06	1.60	TELECONFERENCE WITH D. SHIVAKUMAR RE GM CONTRACT ISSUES (0.6); REVIEW GM CONTRACT CORRESPONDENCE (0.4); CONFERENCES WITH J. LYONS RE LOSS CONTRACTS (0.6).
SPRINGER DE	01/19/06	4.60	ANALYZE AUTHORITIES RE LOSS CONTRACT ISSUES (1.8); CONFERENCE WITH D. SHIVAKUMAR RE LOSS CONTRACT MOTION (0.7); PREPARATION FOR AND CONDUCT TELECONFERENCE WITH SENIOR STAFF RE LOSS CONTRACTS ISSUES AND MOTION (2.1).

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SPRINGER DE	01/20/06	1.00	CONFERENCE WITH D. SHIVAKUMAR RE LOSS CONTRACTS (0.5); ANALYZE LOSS CONTRACT AUTHORITIES (0.5).
SPRINGER DE	01/23/06	1.00	LEGAL RESEARCH RE LOSS CONTRACT ISSUES (1.0).
SPRINGER DE	01/24/06	1.50	CONFERENCE WITH WORKING GROUP RE GM CONTRACT REJECTION MOTION (0.6); REVIEW MATERIALS RE GM CONTRACT REJECTIONS (0.9).
SPRINGER DE	01/25/06	0.40	TELECONFERENCE WITH D. SHIVAKUMAR RE PROGRESS ON LOSS CONTRACTS ISSUE (0.4).
SPRINGER DE	01/26/06	0.50	CONFERENCE WITH D. SHIVAKUMAR RE PROGRESS ON LOSS CONTRACTS ANALYSIS AND MOTION (0.5).
SPRINGER DE	01/29/06	0.80	REVIEW MATERIALS RE LOSS CONTRACTS PRESENTATION (0.8).
SPRINGER DE	01/30/06	1.70	TELECONFERENCES RE LOSS CONTRACTS MEMO (0.8); REVIEW AND REVISE MEMORANDUM RE LOSS CONTRACTS (0.9).
SPRINGER DE	01/31/06	1.80	REVIEW, COMMENT, AND ANALYZE DRAFT LOSS CONTRACT MOTION (1.2); TELECONFERENCE WITH D. SHIVAKUMAR RE LOSS CONTRACTS MOTION (0.6).
		17.20	
Total Partner		154.80	
MATZ TJ	01/03/06	0.80	WORKING ON GM SET-OFF CLAIMS AND RESPONSES (0.4); TELECONFERENCE RE SECOND DEMAND (0.4).
MATZ TJ	01/06/06	3.00	TELECONFERENCE WITH S. DANIELS, W. SHAW, A. PASRICHA RE LOSS CONTRACTS REVIEW AND ACTION PLAN (0.8); FOLLOW UP WORK RE SAME (0.9); WORKING ON MOTION TO REJECT LOSS CONTRACTS (1.3).
MATZ TJ	01/10/06	0.80	CONTINUING WORK ON CONTRACT ANALYSIS AND POSSIBLE MOTION MATERIALS (0.8).
MATZ TJ	01/11/06	1.40	WORK ON CONTRACTS/POSSIBLE REJECTION MATTERS (0.6); WORK ON MOTION MATERIALS RE SAME (0.8).
MATZ TJ	01/12/06	1.40	WORKING ON GM AND TRIANGULAR SET-OFF MATTER, OUTSTANDING RECONCILIATIONS, INFORMATION AND POSSIBLE MEDIATION (0.5); WORKING ON NILES LOSS CONTRACT ANALYSIS AND POSSIBLE PLEADINGS (0.9).

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MATZ TJ	01/13/06	1.70	TELECONFERENCE WITH R. ISENBERG AND B. CLARKSON RE ANALYSIS OF LOSS CONTRACTS, POSSIBLE MOTION TO REJECT (1.5); FOLLOW UP ANALYSIS RE SAME (0.2).
MATZ TJ	01/16/06	1.20	CORRESPONDENCE RE GM SET-OFF REQUEST RESOLUTION (0.3); FOLLOW UP WORK RE SAME (0.3); REVIEW AND COMMENT ON LOSS CONTRACTS PLEADINGS (0.6).
MATZ TJ	01/17/06	0.90	WORK ON LOSS CONTRACTS ANALYSIS (0.6); WORK ON SUMMARY OF SAME (0.3).
MATZ TJ	01/19/06	0.60	REVIEWING CORRESPONDENCE RE GM SETOFF (0.1); FOLLOW UP WORK RE SAME AND CONTRACT ANALYSIS (0.5).
		11.80	
SHIVAKUMAR D	01/09/06	5.60	COLLECT DOCUMENTS REFLECTING THE COMPANY'S STUDY OF CERTAIN EXECUTORY CONTRACTS (0.3); ANALYZE DOCUMENTS REFLECTING THE COMPANY'S STUDY OF CERTAIN EXECUTORY CONTRACTS IN PREPARATION FOR DRAFTING SECTION 365(A) MOTION (3.8); REVIEW FACTS RE CUSTOMER RELATIONSHIP IN PREPARATION FOR DRAFTING SECTION 365(A) MOTION (1.5).
SHIVAKUMAR D	01/10/06	7.40	RESEARCH CASE LAW RE REJECTION OF EXECUTORY CONTRACTS, IN PREPARATION FOR DRAFTING 365(A) MOTION (7.4).
SHIVAKUMAR D	01/11/06	7.80	ANALYZE CORRESPONDENCE WITH CUSTOMER RE EXPIRING CONTRACTS (1.3); REVIEW DOCUMENTS REFLECTING COMPANY'S ANALYSES OF EXECUTORY CONTRACTS (0.7); CONTINUE LEGAL RESEARCH ON THE REJECTION OF EXECUTORY CONTRACTS (5.8).
SHIVAKUMAR D	01/12/06	15.10	RESEARCH CASE LAW ON REJECTION OF EXECUTORY CONTRACTS (4.5); ANALYZE CONTRACTS RELATING TO SUPPLIER PRICE INCREASE (2.2); TELECONFERENCE WITH EMPLOYEES FAMILIAR WITH SUPPLIER PRICE INCREASE TO ANALYZE IMPACT AND DISCUSS OPTIONS (1.7); LITIGATION TEAM STRATEGY DISCUSSION RE SUPPLIER PRICE INCREASE ISSUE (0.4); DRAFT MOTION RELATING TO SUPPLIER PRICE INCREASE ISSUE (6.3).

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SHIVAKUMAR D	01/13/06	11.80	ANALYZE EXECUTORY CONTRACTS RELATING TO SUPPLIER PRICE INCREASES AND RELATED INCOME/LOSS DATA (1.8); TELECONFERENCE WITH EMPLOYEES RE EXECUTORY CONTRACTS AFFECTED BY SUPPLIER PRICE INCREASE (0.4); FINALIZE FIRST DRAFT OF MOTION RELATING TO SUPPLIER PRICE INCREASE ISSUE (6.7); STRATEGY DISCUSSION WITH LITIGATION TEAM RE THE SAME (0.4); RESEARCH RECENT PRECEDENTS IN SUPPORT OF THE MOTION (2.5).
SHIVAKUMAR D	01/14/06	6.80	RESEARCH CASE LAW AND COMMENTARIES IN SUPPORT OF DRAFT 365(A) MOTION (4.6); ANALYZE DATA RELATING TO THE IMPACT OF SUPPLIER PRICE INCREASES ON EXECUTORY CONTRACTS (0.5); RESEARCH IN CONNECTION WITH POTENTIAL LITIGATION WITH CUSTOMER (1.7).
SHIVAKUMAR D	01/16/06	5.90	REVIEW DOCUMENTS REFLECTING ANALYSES PERFORMED ON EXECUTORY CONTRACTS (5.3); STRATEGY DISCUSSION RE POSSIBLE LEGAL ARGUMENTS RELATING TO EXECUTORY CONTRACTS (0.6).
SHIVAKUMAR D	01/17/06	6.20	RESEARCH CASE LAW RELATING TO SECTION 365(A) MOTIONS (5.7); SUMMARIZE AND COMMUNICATE HIGHLIGHTS OF THE LEGAL RESEARCH TO WORKING GROUP (0.5).
SHIVAKUMAR D	01/18/06	7.60	RESEARCH CASE LAW AND FACTUAL PRECEDENTS RELATING TO THE REJECTION OF EXECUTORY CONTRACTS (7.6).
SHIVAKUMAR D	01/19/06	4.90	COMPLETE RESEARCH RE REJECTION OF EXECUTORY CONTRACTS INCLUDING REVIEW OF DEVELOPMENTS IN ANALOGOUS CASES (3.7); REVIEW PRESENTATIONS RELATING TO EXECUTORY CONTRACTS AND PROVIDE LEGAL ADVICE RE SAME (1.2).
SHIVAKUMAR D	01/20/06	10.50	RESEARCH CONTRACT LAW RE EXPIRING CONTRACTS (1.2); MEETING TO DISCUSS CONTRACT LAW RESEARCH (0.3); BEGIN DRAFT OF MOTION RE REJECTION OF EXECUTORY CONTRACTS (6.2); ANALYZE OTHER DRAFT MOTIONS THAT COVER FACTS ALSO RELEVANT TO EXECUTORY CONTRACT REJECTION MOTION (1.5); REVIEW FINANCIAL ANALYSES PERFORMED TO DATE RELATING TO EXECUTORY CONTRACTS (1.3).

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SHIVAKUMAR D	01/23/06	5.60	REVIEW CLIENT STUDIES RELATING TO EXECUTORY CONTRACTS IN PREPARATION FOR MEETING WITH FTI (2.3); MEETING WITH FTI AND S. DANIELS RE ANALYSES OF EXECUTORY CONTRACTS (1.3); MEETING WITH S. CORCORAN RE SUPPLIER PRICE INCREASE ISSUE (0.8); STRATEGY DISCUSSION WITH WORKING GROUP RE UNPROFITABLE EXECUTORY CONTRACTS (0.7); WORKING GROUP TELECONFERENCE TO COORDINATE NEXT STEPS FOR REVIEW OF EXECUTORY CONTRACTS (0.5).
SHIVAKUMAR D	01/24/06	5.20	STRATEGY MEETING WITH COMPANY AND FTI RE EXPIRING CONTRACTS (1.1); REVIEW OF DOCUMENTS RELATING TO EXPIRING CONTRACTS (0.9); COMMUNICATIONS WITH S. DANIELS RE EXECUTORY CONTRACTS AND NEXT STEPS FOR PREPARING TO REVIEW CERTAIN EXECUTORY CONTRACTS (0.5); BEGIN DRAFT OF PAPERS IN SUPPORT OF POTENTIAL MOTION TO REJECT EXECUTORY CONTRACTS (1.5); REVIEW DRAFT OF SECTION 1113 BRIEF IN CONNECTION WITH PREPARING POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (1.2).
SHIVAKUMAR D	01/25/06	8.90	TELECONFERENCE RE SUPPLIER PRICE INCREASE ISSUE (0.7); PREPARE SUMMARY OF STRATEGY CONSIDERATIONS RE SUPPLIER PRICE INCREASE ISSUE (0.8); ANALYZE CUSTOMER CONTRACT TERMS RELATING TO SUPPLIER PRICE INCREASE ISSUE (1.3); ANALYZE DOCUMENTS AND CORRESPONDENCE RELATING TO EXPIRING CONTRACTS (0.5); REVIEW SAMPLE EXECUTORY CONTRACTS TO DEVELOP TEMPLATE GOVERNING THE EXECUTORY CONTRACT REVIEW PROCESS AND TO DETERMINE ADDITION DOCUMENT COLLECTION NEEDS (1.6); DRAFT DECLARATION IN SUPPORT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (2.2); RESEARCH RE CONTRACT LAW CONSIDERATIONS RELATING TO SUPPLY AGREEMENTS AND THE STATUS OF EXPIRING CONTRACTS (1.8).
SHIVAKUMAR D	01/26/06	7.70	RESEARCH RE PEER INDUSTRY BANKRUPTCIES IN CONNECTION WITH POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (2.3); DRAFT POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (4.4); REVIEW FTI ANALYSES RE EXECUTORY CONTRACTS (1.0).
SHIVAKUMAR D	01/27/06	9.90	DRAFT DECLARATION IN SUPPORT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (1.2); DRAFT POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (7.7); ANALYZE REPRICING EXPIRED CONTRACTS (1.0).

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SHIVAKUMAR D	01/29/06	6.80	CONTINUE DRAFTING POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (5.8); RESEARCH RE REPRICING CONTRACTS (1.0).
SHIVAKUMAR D	01/30/06	14.00	TELECONFERENCE RE REPRICING CONTRACTS (0.6); COMPLETE FIRST DRAFT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION (13.4).
SHIVAKUMAR D	01/31/06	5.80	REVISE DRAFT DECLARATION IN SUPPORT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION IN LIGHT OF FTI COMMENTS (0.9); REVISE DRAFT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION IN LIGHT OF LITIGATION TEAM COMMENTS AND ADDITIONAL DATA FROM FTI (3.3); IDENTIFY ADDITIONAL INFORMATION NEEDED TO COMPLETE DRAFT OF POTENTIAL EXECUTORY CONTRACT REJECTION MOTION AND COMMUNICATE SAME TO CLIENT (0.4); TELECONFERENCE TO DISCUSS POTENTIAL REJECTION OF CERTAIN EXECUTORY CONTRACTS (0.7); TELECONFERENCE RE ASSESSING PROGRESS OF EXECUTORY CONTRACT DUE DILIGENCE REVIEW (0.5).
		153.50	
Total Counsel		165.30	
GIBSON ML	01/04/06	0.60	FINALIZED DISTRIBUTION OF SEPARATION DOCUMENTS (0.5); TELECONFERENCES RE SAME (0.1).
GIBSON ML	01/17/06	0.60	MULTIPLE TELECONFERENCES/CORRESPONDENCE/REVIEW OF DOCUMENTS RE DELIVERY OF DOCUMENTATIONS TO WEIL (0.4); REVIEWED GM MATERIALS (0.2).
GIBSON ML	01/19/06	5.80	REVIEWED AND DISCUSSED DRAFT GM TERM SHEET (1.1); REVIEWED BACKGROUND MATERIALS FROM MEETING RE GM (1.5); PREPARED EXHIBIT TO TERM SHEET (3.2).
GIBSON ML	01/20/06	3.70	ALL HANDS TELECONFERENCE (0.7); REVIEWED REVISED TERM SHEET FOR GM (0.2); PARTICIPATED IN CONFERENCE TELECONFERENCES WITH CLIENT, ROTHSCHILD AND SKADDEN RE TERM SHEET (2.1); REVIEWED GM STANDARD TERMS AND CONDITIONS AND DISCUSSIONS RE RELATED RESEARCH MATTERS (0.7).
GIBSON ML	01/23/06	0.70	REVIEWED REVISED RISK FACTORS AND DISTRIBUTED COMPARISON (0.5); TELECONFERENCE RE LOSS CONTRACT PROCESS WITH INTERNAL TEAM (0.2).

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GIBSON ML	01/31/06	2.20	TELECONFERENCE RE GM AGREEMENT AND FOLLOW ON TELECONFERENCES RE REVISED TERM SHEET (1.8); REVIEWED AND COMMENTED ON TERM SHEET (0.4).
		13.60	
GUZZARDO J	01/06/06	4.10	LEGAL RESEARCH RE CONTRACT REJECTIONS UNDER SEC. 365 (4.1).
GUZZARDO J	01/07/06	2.00	CONTINUED LEGAL RESEARCH RE CONTRACT REJECTION (2.0).
GUZZARDO J	01/08/06	4.20	BEGAN DRAFTING LEGAL MEMORANDUM RE CONTRACT REJECTION (4.2).
GUZZARDO J	01/09/06	7.70	COMPLETED RESEARCH AND DRAFTING OF DEFENSES TO CONTRACT REJECTION MEMO (7.7).
GUZZARDO J	01/13/06	4.80	LEGAL RESEARCH AND BRIEF PARAGRAPH DRAFTING RE CONTRACT REJECTION (4.8).
		22.80	
KAHN MT	01/31/06	8.10	ANALYZE VARIOUS CONTRACTS (8.1).
		8.10	
MEISLER RE	01/19/06	2.10	PARTICIPATED ON LOSS CONTRACTS, TELECONFERENCE WITH COMPANY AND FTI (0.7); FOLLOW-UP WITH J. BUTLER, K. MARAFIOTI AND D. SPRINGER (0.3); ATTENTION TO SAME (1.1).
MEISLER RE	01/20/06	0.40	CONTINUED ANALYSIS OF LOSS CONTRACTS (0.4).
MEISLER RE	01/22/06	0.90	CONFERENCE WITH D. SHIVAKUMAR RE LOSS CONTRACTS (0.9).
MEISLER RE	01/23/06	0.30	CONFERENCE WITH J. BUTLER RE LOSS CONTRACTS REVIEW (0.2); ATTENTION TO SAME (0.1).
MEISLER RE	01/25/06	2.30	CONTINUED ANALYSIS OF LOSS CONTRACTS (0.3); CONFERENCE WITH S. CORCORAN AND S. DANIELS RE LOSS CONTRACTS (2.0).
MEISLER RE	01/26/06	1.20	CONFERENCE WITH S. CORCORAN, S. VANZEALAND RE LOSS CONTRACTS (0.5); WORKED ON SAME (0.7).
MEISLER RE	01/29/06	0.60	REVIEWED CASE LAW RE LOSS CONTRACTS (0.6).
MEISLER RE	01/30/06	1.30	ATTENTION TO LOSS CONTRACTS REVIEW (1.3).
MEISLER RE	01/31/06	0.20	TELECONFERENCE WITH A. HILL RE LOSS CONTRACTS (0.2).
		9.30	

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OLASKY P	01/31/06	8.80	REVIEW CONTRACTS RE POSSIBLE REJECTION (8.8).
		8.80	
ROHNER WM	01/19/06	0.60	REVIEW DRAFT PAPERS RELATING TO MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS (0.4); CONFERENCE RE RESEARCH ISSUES IN CONNECTION WITH MOTION (0.2).
ROHNER WM	01/20/06	7.00	CONDUCT LEGAL RESEARCH OF ISSUES RELATING TO REJECTION OF CERTAIN EXECUTORY CONTRACTS (6.8); CONFERENCE RE RESEARCH ISSUES (0.2).
ROHNER WM	01/24/06	0.40	REVIEW MATERIALS RELATING TO EXPIRING CONTRACTS ISSUE (0.4).
ROHNER WM	01/25/06	5.20	CONDUCT LEGAL RESEARCH ON EXPIRING CONTRACTS ISSUE (4.4); DRAFT ANALYSIS BASED ON RESEARCH (0.8).
ROHNER WM	01/26/06	6.90	CONTINUE LEGAL RESEARCH RE CONTRACTS ISSUE (2.7); DRAFT MEMORANDUM BASED ON LEGAL RESEARCH (4.2).
ROHNER WM	01/27/06	4.60	CONDUCT LEGAL RESEARCH RE EXPIRING AND EXECUTORY CONTRACTS ISSUES (1.2); DRAFT MEMORANDUM RE EXPIRING AND EXECUTORY CONTRACTS ISSUES (3.4).
ROHNER WM	01/28/06	0.40	CONDUCT LEGAL RESEARCH RE EXECUTORY CONTRACTS ISSUE (0.4).
		25.10	
STUART NL	01/06/06	2.90	RESEARCH AUTHORITY RE UNILATERAL TERMINATION OF EXECUTORY CONTRACT (2.1) AND DRAFT SHORT MEMO RE SAME (0.8).
STUART NL	01/09/06	0.60	REVIEW ADDITIONAL UNILATERAL CONTRACT TERMINATION CASES (0.6).
STUART NL	01/19/06	1.90	BEGIN REVIEW OF EXECUTORY AND EXPIRED CONTRACT ISSUES (1.9).
STUART NL	01/20/06	8.40	REVIEW EXPIRING AND EXECUTORY CONTRACT BACKGROUND (1.8); RESEARCH LOSS CONTRACTS PRECEDENT (2.5); RESEARCH RE CASE LAW ON REJECTION (4.1).
STUART NL	01/21/06	3.20	REVIEW LOSS CONTRACT ISSUES (3.2).
STUART NL	01/22/06	5.10	CONTINUE TO REVIEW LOSS CONTRACT ISSUES (2.3); DRAFT LOSS CONTRACT DILIGENCE LIST (1.2); BEGIN DRAFTING LOSS CONTRACT REJECTION MOTION (1.6).

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STUART NL	01/23/06	5.10	CONTINUE RESEARCH IN CONNECTION WITH MOTION TO REJECTION EXECUTORY CONTRACTS (2.2); WORK ON INITIAL DRAFT OF REJECTION MOTION (2.9).
STUART NL	01/24/06	3.10	CONTINUE RESEARCH ON REJECTION OF EXECUTORY CONTRACTS (3.1).
STUART NL	01/25/06	9.50	INTERNAL MEETINGS WITH DELPHI LEGAL STAFF RE EXPIRING AND LOSS CONTRACTS (2.6); REVIEW CERTAIN EXPIRED CONTRACTS (2.4); REVIEW VARIOUS EXECUTORY CONTRACTS (3.2); REVIEW DATA LIST OF EXECUTORY CONTRACTS (1.3).
STUART NL	01/26/06	11.70	DISCUSSION WITH S. CORCORAN AND S. VANZEELAND RE EXPIRING CONTRACTS (0.6); REVIEW LIST OF EXECUTORY CONTRACTS AND DATA PROVIDED BY COMPANY (2.4); DRAFT DILIGENCE DOCUMENTS FOR EXECUTORY CONTRACT REVIEW (2.1); REVIEW EXECUTORY CONTRACTS (3.5); WORK ON DEVELOPING DILIGENCE PROCESS AND STRATEGY (3.1).
STUART NL	01/27/06	7.00	MEETING WITH INTERNAL LEGAL TEAM RE LOSS CONTRACTS (1.2); CONTINUE TO REVIEW CONTRACT DATA IN CONNECTION WITH DILIGENCE PROJECT (3.1); REVIEW EXECUTORY CONTRACTS (2.7).
STUART NL	01/28/06	7.50	PREPARE FOR DUE DILIGENCE OF GM CONTRACTS (2.1); CONTINUE TO REVIEW CASE LAW IN CONNECTION WITH REJECTION MOTION (3.7); REVISE APPLICABLE AUTHORITY FOR REJECTION MOTION (1.7).
STUART NL	01/29/06	7.80	REVIEW CASE LAW FOR CONTRACT REJECTION MOTION (4.6); REVISE APPLICABLE AUTHORITY SECTION FOR REJECTION MOTION (3.2).
STUART NL	01/30/06	8.10	DISCUSSION WITH S. DANIELS RE EXECUTORY CONTRACTS (0.3); TELECONFERENCE ON EXPIRING/REJECTION OF CONTRACTS (0.6); WORK WITH CLIENT IN DEVELOPING STRATEGY TO IDENTIFY EXECUTORY CONTRACTS FOR REJECTION MOTION (4.2); ANALYSIS OF DATA WITH RESPECT TO LISTS OF CONTRACT GATHERED (1.2); DEVELOP AND REVISE DILIGENCE STRATEGIES (1.8).
STUART NL	01/31/06	10.70	MULTIPLE TELECONFERENCES RE EXECUTORY CONTRACTS AND GO-FORWARD STRATEGY (1.8); STRATEGY MEETINGS WITH CLIENT RE ANALYSIS OF EXECUTORY CONTRACTS (2.2); ANALYSIS OF EXECUTORY CONTRACT DATA SETS AND INFORMATION GATHERED FROM COMPANY'S INTERNAL DATABASE (6.7).

92.60

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TOUSSI S	01/03/06	3.10	ADDRESS ISSUES RE GM'S FIRST SETOFF REQUEST RE VARIOUS SUPPLY CONTRACTS (1.0); DISCUSS SAME INTERNALLY AND WITH CLIENT TO GET STATUS UPDATE (0.7); ADDRESS ISSUES WITH CREDITORS' COMMITTEE RE SAME (0.5); PREPARE GM BINDER OF SETOFF REQUESTS (0.4); ADDRESS ISSUES RE GM WARRANTY CLAIM (0.5).
TOUSSI S	01/04/06	3.20	ADDRESS ISSUES RE GM'S SETOFF REQUESTS (0.5); PREPARE MEMO RE GM SETOFF ISSUES AND STATUS OF REQUESTS TO DATE (2.2); FOLLOW-UP ISSUES RE SAME (0.5).
TOUSSI S	01/05/06	1.80	RESEARCH ISSUES RE GM LOSS CONTRACT ISSUES (0.8); REVIEW CORRESPONDENCE RE GM LOSS CONTRACTS (0.3); ADDRESS ISSUES RE GM SETOFF CLAIMS RE WARRANTY AND PLATINUM SUPPLY ISSUES (0.7).
TOUSSI S	01/10/06	1.90	ADDRESS GM'S TWO SETOFF REQUESTS, VARIOUS CALLS RE SAME (0.8); RESEARCH TRIANGULAR SETOFF ISSUES RE SETOFF REQUESTS (0.7); FOLLOWUP CORRESPONDENCE RE SAME (0.4).
TOUSSI S	01/12/06	1.40	REVISE LETTER TO UCC RE GM'S SETOFF REQUESTS ADDRESSING TRIANGULAR SETOFF MATTERS (0.7); FOLLOW UP ISSUE RE SAME (0.2); DISCUSS STATUS OF VARIOUS GM SETOFF MATTERS (0.5).
TOUSSI S	01/17/06	3.60	ADDRESS AND RESOLVE ISSUES RE GM'S VARIOUS SETOFF REQUESTS (0.8); RESEARCH ISSUES RE WARRANTY AND SETOFF MATTERS (0.6); ADDRESS ISSUES RE PROCEDURES FOR RESOLVING GM'S SETOFF DEMANDS AND WARRANTY ISSUES, INCLUDING DETERMINING MEDIATORS IN ANY DISPUTE (0.8); REVIEW CORRESPONDENCE RE NEGOTIATIONS WITH GM ON LOSS CONTRACT AND WARRANTY MATTERS, FOLLOW UP ISSUES RE SAME (1.4).
TOUSSI S	01/19/06	3.90	VARIOUS CLIENT AND INTERNAL DISCUSSIONS RE STATUS OF GM MATTERS (0.8); PREPARE FOR VARIOUS GM STATUS MEETINGS RE SETOFF AND LOSS CONTRACTS (1.6); REVIEW CLIENT CHART RE STATUS OF GM'S SETOFF REQUESTS (0.6); REVIEW TERM SHEET FOR LOSS CONTRACT MATTERS AND NEGOTIATIONS WITH GM (0.9).

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TOUSSI S	01/20/06	6.00	VARIOUS CLIENT MEETINGS TO DISCUSS GM SETOFF STATUS (0.5); MEETING TO DISCUSS LOSS CONTRACT ISSUES (2.5); PREPARE FOR AND ADDRESS ISSUES RE SAME (1.2); BEGIN RESEARCHING CHANGE IN CONTROL LANGUAGE IN TERMS AND CONDITIONS (1.0); REVIEW CLIENT DOCUMENTS RE VARIOUS GM ISSUES (0.8).
TOUSSI S	01/23/06	2.50	RESEARCH ISSUES RE GM LOSS CONTRACT MATTERS RE CHANGE OF CONTROL PROVISIONS IN TERMS AND CONDITIONS (1.5); WORK ON CLIENT MEMO RE SAME (1.0).
TOUSSI S	01/26/06	4.50	EDIT AND REVISE GM SETOFF SLIDES RE SETOFF AND WARRANTY REQUESTS (1.5); ADDRESS FOLLOWUP ISSUES RELATED TO VARIOUS GM ISSUES (0.5); RESEARCH ISSUES RELATED TO CHANGE IN CONTROL PROVISIONS IN TERMS AND CONDITIONS WITH GM (1.5); BEGIN DRAFTING CLIENT MEMO RE SAME (1.0).
TOUSSI S	01/27/06	1.70	FOLLOWUP ISSUES RE GM SETOFF MATTERS (0.5); EDIT AND REVISE MEMO RE CHANGE IN CONTROL UNDER TERMS AND CONDITIONS (1.2).
		33.60	
ZALTZMAN H*	01/09/06	9.90	RESEARCH RE STANDARDS FOR REJECTION OF EXECUTORY CONTRACTS, ESPECIALLY RE BUSINESS JUDGMENT IN THE SDNY (4.2); DRAFT MEMO AND PREPARE PRESENTATION RE REJECTION OF EXECUTORY CONTRACTS RE GM CONTRACT ISSUE (3.5); PREPARE CASE SUMMARIES RE CASES AND MEMO RE BUSINESS JUDGMENT FACTORS FOR REJECTING EXECUTORY CONTRACTS IN SDNY (2.2).
ZALTZMAN H*	01/17/06	3.60	CONTINUE RESEARCH RE CASE LAW INVOLVING FEDERAL GRANT MONEY IN BANKRUPTCY (1.2); RESEARCH CASE LAW RE REJECTION OF EXECUTORY KS IN THE CONTEXT OF OTHER OPTIONS RE GM MATTER (2.4).
ZALTZMAN H*	01/25/06	2.20	RESEARCH QUESTIONS RE CONTRACT REJECTION ASSUMPTION RE GM (2.2).
ZALTZMAN H*	01/26/06	5.20	RESEARCH WHETHER DUTY TO MITIGATE DAMAGES EXISTS UNDER MICHIGAN LAW RE GM (0.4); RESEARCH CASE LAW RE DIFFERENT REJECTION/ASSUMPTION SCENARIOS WITH EXECUTORY KS (2.4); RESEARCH ECONOMIC DURESS DOCTRINE UNDER MICHIGAN LAW RE GM (1.4); DISCUSS PLANS/STRATEGY RE UPCOMING DUE DILIGENCE IN TROY (1.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZALTZMAN H*	01/27/06	6.10	RESEARCH "EVERGREEN" AND RENEWAL BY COURSE OF CONDUCT OF K FOR REJECTION PURPOSES (2.4); REVIEW AND RESEARCH IN RE KLEIN'S DECISION RE K REJECTION AND DRAFT EMAIL (2.2); REVIEW LAW JOURNAL ARTICLE RE PRE-ASSUMPTION STATUS OF EXECUTORY KS (1.5).
ZALTZMAN H*	01/28/06	2.70	PREPARE/DRAFT EMAIL RE STATUS OF CONTRACTS ENTERED INTO POST-PETITION IN THE ORDINARY COURSE OF BUSINESS AND WHETHER THEY QUALIFY FOR ADMINISTRATIVE STATUS (1.5); CONTINUE RESEARCHING ECONOMIC STANDARDS IN MICHIGAN STATE (1.2).
ZALTZMAN H*	01/29/06	4.10	CONTINUE RESEARCH RE CONTRACT REPRICING ISSUE (2.3); DRAFT EMAIL RE CONTRACT REPRICING ISSUES RE GM K (1.8).
ZALTZMAN H*	01/31/06	8.80	PERFORM DUE DILIGENCE REVIEW OF EXPIRING GM LOSS CONTRACTS AT DELPHI HEADQUARTERS RE GM LOSS CONTRACTS MOTION NO. 1 (8.8).
		42.60	
ZIEGLER VE	01/09/06	10.40	WORK ON LEGAL RESEARCH CASE LAW RE STANDARDS OF PROOF, ELEMENTS OF AND DEFENSES TO BUSINESS JUDGMENT RULE UNDER SECTION 365 OF THE BANKRUPTCY CODE (4.2); DRAFT MEMO RE SAME (4.1); WORK ON PRESENTATION TO DELPHI RE SAME (2.1).
ZIEGLER VE	01/10/06	8.30	WORK ON LEGAL RESEARCH CASE LAW RE STANDARDS OF PROOF, ELEMENTS OF AND DEFENSES TO BUSINESS JUDGMENT RULE UNDER SECTION 365 OF THE BANKRUPTCY CODE (4.2); DRAFT MEMO AND SUMMARY OF CASES RE SAME (4.1).
ZIEGLER VE	01/11/06	12.80	EMAIL CORRESPONDENCE AND TELECONFERENCES WITH DELPHI RE EXECUTORY CONTRACTS REJECTION (2.1); DRAFT MOTION REJECTING EXECUTORY CONTRACTS (6.1) RESEARCH CASE LAW RE SAME (4.6).
ZIEGLER VE	01/12/06	12.10	LEGAL RESEARCH RE WHETHER COURTS WILL ALLOW A DEBTOR TO REJECT AN EXECUTORY CONTRACT IF IT CAN OBTAIN BETTER PRICES FROM (1) OTHER COUNTERPARTIES OR (2) IF IT CAN OBTAIN BETTER PRICES FROM THE SAME COUNTERPARTY (4.1); CONTINUE DRAFTING MOTION TO REJECT EXECUTORY CONTRACTS (8.0).

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ZIEGLER VE	01/16/06	11.00	REVISE MOTION TO REJECT EXECUTORY CONTRACTS (4.3); RESEARCH CASE LAW RE WHETHER A DEBTOR CAN PROPERLY REJECT AN EXECUTORY CONTRACT TO RENEGOTIATE BETTER TERMS WITH THAT SAME COUNTERPARTY OR WITH OTHER COUNTERPARTIES (5.6); DRAFT AN EMAIL RE SAME (1.1).
ZIEGLER VE	01/18/06	2.10	REVISE MOTION TO REJECT EXECUTORY CONTRACTS (1.3); WORK ON PRESENTATION RE REJECTION OF EXECUTORY CONTRACTS (0.8).
		56.70	
Total Associate/Law Clerk		313.20	
CHOW PP	01/27/06	0.70	COORDINATE PLANNING FOR GM LOSS CONTRACTS REVIEW (0.7).
CHOW PP	01/30/06	9.10	PREPARE SUMMARY OF DATA METRICS FOR REVIEW OF GM LOSS CONTRACTS (1.1); REVIEW SAMPLE GM LOSS CONTRACTS AND CREATE DATABASE FOR ORGANIZATION OF SAME (6.8); COORDINATE SAME (1.2).
CHOW PP	01/31/06	3.90	REVIEW DATABASE OF GM LOSS CONTRACTS AND EDIT/REVISE SAME (3.2); REVIEW MANUFACTURING DUNS NUMBERS FOR PLANT LOCATIONS (0.7).
		13.70	
Total Legal Assistant		13.70	
TOTAL TIME		<u>647.00</u>	

* Law clerks are law school graduates
who are not presently admitted to practice.

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Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 02/28/06
Bill Number: 1108418

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/03/06	Stuart NL	641.92
Air/Rail Travel - vendor feed	01/18/06	Marafioti KA	1,102.14
Air/Rail Travel - vendor feed	01/24/06	Stuart NL	163.81
Air/Rail Travel - vendor feed	01/25/06	Stuart NL	163.81
Air/Rail Travel - vendor feed	01/26/06	Stuart NL	165.31
Air/Rail Travel - vendor feed	01/26/06	Stuart NL	120.30
Air/Rail Travel - vendor feed	01/26/06	Stuart NL	165.31
Air/Rail Travel - vendor feed	01/27/06	Stuart NL	165.31
Air/Rail Travel - vendor feed	01/27/06	Stuart NL	163.81
Air/Rail Travel - vendor feed	01/29/06	Stuart NL	163.81
Air/Rail Travel - vendor feed	01/30/06	Kahn MT	654.33
Air/Rail Travel - vendor feed	01/31/06	Zaltzman H	1,112.14
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$4,782.00
In-house Reproduction	01/06/06	Copy Center, D	16.31
In-house Reproduction	01/10/06	Copy Center, D	9.70
In-house Reproduction	01/13/06	Copy Center, D	47.22
In-house Reproduction	01/20/06	Copy Center, D	1.60
In-house Reproduction	01/20/06	Copy Center, D	5.00
In-house Reproduction	01/20/06	Copy Center, D	110.15
In-house Reproduction	01/22/06	Copy Center, D	41.62
In-house Reproduction	01/24/06	Copy Center, D	43.72
In-house Reproduction	01/27/06	Copy Center, D	23.51
In-house Reproduction	01/31/06	Copy Center, D	153.17
TOTAL IN-HOUSE REPRODUCTION			\$452.00
Telephone Expense	01/27/06	Telecommunications, D	7.01

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	01/27/06	Telecommunications, D	8.31
Telephone Expense	01/27/06	Telecommunications, D	0.38
Telephone Expense	01/27/06	Telecommunications, D	2.79
Telephone Expense	01/27/06	Telecommunications, D	3.41
Telephone Expense	01/27/06	Telecommunications, D	0.10
		TOTAL TELEPHONE EXPENSE	\$22.00
Lexis/Nexis	01/09/06	Zaltzman H	218.61
Lexis/Nexis	01/10/06	Ziegler VE	21.13
Lexis/Nexis	01/10/06	Zaltzman H	74.99
Lexis/Nexis	01/11/06	Zaltzman H	710.29
Lexis/Nexis	01/17/06	Zaltzman H	705.41
Lexis/Nexis	01/20/06	Springer DE	49.28
Lexis/Nexis	01/23/06	Stuart NL	34.34
Lexis/Nexis	01/26/06	Zaltzman H	632.28
Lexis/Nexis	01/27/06	Zaltzman H	385.21
Lexis/Nexis	01/28/06	Zaltzman H	148.35
Lexis/Nexis	01/28/06	Springer DE	14.31
Lexis/Nexis	01/29/06	Zaltzman H	16.26
Lexis/Nexis	01/29/06	Springer DE	9.54
		TOTAL LEXIS/NEXIS	\$3,020.00
Westlaw	01/03/06	Heather JL	402.14
Westlaw	01/06/06	MacDonald N	109.39
Westlaw	01/09/06	Ziegler VE	140.40
Westlaw	01/09/06	Guzzardo J	55.85
Westlaw	01/09/06	Campanario ND	75.46
Westlaw	01/10/06	Ziegler VE	65.68
Westlaw	01/10/06	Shivakumar D	127.91
Westlaw	01/11/06	Herriott AV	44.74
Westlaw	01/11/06	Campanario ND	109.74
Westlaw	01/12/06	Herriott AV	160.51
Westlaw	01/12/06	Shivakumar D	348.63
Westlaw	01/13/06	Guzzardo J	152.87
Westlaw	01/16/06	Guzzardo J	227.44
Westlaw	01/17/06	Ziegler VE	204.05
Westlaw	01/17/06	Shivakumar D	559.50

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/18/06	Shivakumar D	497.60
Westlaw	01/19/06	Ziegler VE	9.77
Westlaw	01/19/06	Shivakumar D	366.23
Westlaw	01/20/06	Stuart NL	90.93
Westlaw	01/20/06	Rohner WM	282.53
Westlaw	01/23/06	MacDonald N	12.61
Westlaw	01/24/06	Stuart NL	57.54
Westlaw	01/25/06	Stuart NL	13.85
Westlaw	01/25/06	MacDonald N	509.40
Westlaw	01/25/06	Rohner WM	152.70
Westlaw	01/26/06	MacDonald N	442.34
Westlaw	01/27/06	MacDonald N	49.37
Westlaw	01/28/06	Rohner WM	217.32
Westlaw	01/28/06	Stuart NL	149.16
Westlaw	01/29/06	Rohner WM	312.85
Westlaw	01/29/06	Stuart NL	57.54
Westlaw	01/30/06	Stuart NL	19.18
Westlaw	01/31/06	Stuart NL	39.77
		TOTAL WESTLAW	\$6,065.00
Vendor Hosted Teleconferencing	01/31/06	Teleconferencing Services, LLC	12.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$12.00
Air/Rail Travel (external)	01/19/06	Butler, Jr. J	619.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$619.00
Out-of-Town Travel	01/19/06	Butler, Jr. J	32.00
Out-of-Town Travel	01/19/06	Butler, Jr. J	102.31
Out-of-Town Travel	01/19/06	Butler, Jr. J	272.01
Out-of-Town Travel	01/19/06	Butler, Jr. J	19.00
Out-of-Town Travel	01/25/06	Stuart NL	40.00
Out-of-Town Travel	01/26/06	Stuart NL	141.25
Out-of-Town Travel	01/27/06	Stuart NL	212.80
Out-of-Town Travel	01/27/06	Stuart NL	236.10
Out-of-Town Travel	01/28/06	Stuart NL	40.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	01/30/06	Kahn MT	70.00
Out-of-Town Travel	01/30/06	Kahn MT	638.43
Out-of-Town Travel	01/30/06	Olasky P	263.99
Out-of-Town Travel	01/30/06	Olasky P	606.79
Out-of-Town Travel	01/31/06	Zaltzman H	80.00
Out-of-Town Travel	01/31/06	Olasky P	30.00
Out-of-Town Travel	01/31/06	Zaltzman H	404.32
		TOTAL OUT-OF-TOWN TRAVEL	\$3,189.00
Messengers/ Courier	01/18/06	Dist Serv/Mail/Page, D	12.00
		TOTAL MESSENGERS/ COURIER	\$12.00
Out-of-Town Meals	01/19/06	Butler, Jr. J	27.02
Out-of-Town Meals	01/26/06	Stuart NL	28.96
Out-of-Town Meals	01/30/06	Kahn MT	4.69
Out-of-Town Meals	01/30/06	Kahn MT	1.50
Out-of-Town Meals	01/30/06	Kahn MT	45.04
Out-of-Town Meals	01/30/06	Olasky P	35.60
Out-of-Town Meals	01/30/06	Stuart NL	33.42
Out-of-Town Meals	01/31/06	Zaltzman H	10.08
Out-of-Town Meals	01/31/06	Zaltzman H	11.69
Out-of-Town Meals	01/31/06	Olasky P	153.21
Out-of-Town Meals	01/31/06	Stuart NL	38.19
Out-of-Town Meals	01/31/06	Stuart NL	6.96
Out-of-Town Meals	01/31/06	Kahn MT	3.47
Out-of-Town Meals	01/31/06	Kahn MT	11.06
Out-of-Town Meals	01/31/06	Kahn MT	9.11
		TOTAL OUT-OF-TOWN MEALS	\$420.00
Contracted Catering-NY	01/20/06	Marafioti KA	179.00
		TOTAL CONTRACTED CATERING-NY	\$179.00
		TOTAL MATTER	\$18,772.00